

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

82203 BELLFLOWER UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CERRITOS - LOS CERRITOS	0.00	0.00	6.11	4.65	0.00	10.76	0.00	0.00	10.76
LAKEWOOD - TOWN CENTER	0.00	0.00	789.97	603.24	0.00	1,393.21	5,328.36	0.00	6,721.57
LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	5,892.72	0.00	5,892.72
LAKEWOOD - R.P. # 3	0.00	0.00	1,947.91	1,487.59	0.00	3,435.50	1,723.88	0.00	5,159.38
AGENCY TOTAL	\$0.00	\$0.00	\$2,743.99	\$2,095.48	\$0.00	\$4,839.47	\$12,944.96	\$0.00	\$17,784.43
ALLOCATED / DISTRIBUTED						4,839.47	12,944.96	0.00	17,784.43
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 82206 CO. SCH. SERV. FD. -BELLFLOWER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAKEWOOD - TOWN CENTER	0.00	0.00	28.36	21.64	0.00	50.00	192.25	0.00	242.25
LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	212.38	0.00	212.38
LAKEWOOD - R.P. # 3	0.00	0.00	70.16	53.57	0.00	123.73	62.35	0.00	186.08
AGENCY TOTAL	\$0.00	\$0.00	\$98.52	\$75.21	\$0.00	\$173.73	\$466.98	\$0.00	\$640.71
ALLOCATED / DISTRIBUTED						173.73	466.98	0.00	640.71
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00